

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In Re:

The Diocese of Buffalo, N.Y.,

Debtor

Case No.: 20-10322-CLB

Chapter: 11

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**NOTICE OF FILING**

PLEASE TAKE NOTICE that, in accordance with the Order entered July 15, 2020 [Docket No. 453] *Nunc Pro Tunc* to February 28, 2020, Gibson, McAskill & Crosby, LLP has filed the Twelfth Monthly Fee Statement of Gibson, McAskill & Crosby, LLP for Compensation for Services Rendered and Reimbursement of Expenses as Special Counsel to The Diocese of Buffalo, N.Y., for the Period August 1, 2021 – September 30, 2021, a copy of which is attached hereto and hereby served upon you.

Dated: Buffalo, New York  
October 22, 2021

*s/ Robert G. Scumaci*

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ROBERT G. SCUMACI, ESQ.  
Gibson, McAskill & Crosby, LLP  
*Special Counsel for Debtor,*  
*THE DIOCESE OF BUFFALO, N.Y.*  
69 Delaware Avenue, Suite 900  
Buffalo, New York 14202  
(716) 856-4200

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In Re:

The Diocese of Buffalo, N.Y.,

Debtor

Case No.: 20-10322-CLB

Chapter: 11

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**TWELFTH MONTHLY FEE STATEMENT OF GIBSON, McASKILL & CROSBY,  
LLP FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL TO  
THE DIOCESE OF BUFFALO FOR THE PERIOD  
AUGUST 1, 2021 THROUGH SEPTEMBER 30, 2021**

Name of Applicant:	Gibson, McAskill & Crosby, LLP
Authorized to Provide Professional Services to:	The Diocese of Buffalo, N.Y., Debtor-In-Possession
Date of Retention:	Order entered July 15, 2020 [Docket No. 453] <i>Nunc Pro Tunc</i> to February 28, 2020
Period for which compensation and reimbursement is sought:	August 1, 2021 – September 30, 2021
Amount of compensation sought as actual, reasonable and necessary:	80% of \$962.50 (\$770.00)
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00

This is a:      X   monthly    \_\_\_ quarterly    \_\_\_ final application

This is the 12th monthly fee statement of Gibson, McAskill & Crosby, LLP in this case.

GIBSON, McASKILL & CROSBY, LLP  
69 DELAWARE AVENUE, SUITE 900  
BUFFALO, NEW YORK 14202  
IDENTIFICATION NUMBER 16-1333576

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October 22, 2021

Diocese of Buffalo  
785 Main Street  
Buffalo NY 14203

NON-CVA FEES BILLED:

Invoice 111687	
Fees:	175.00
Costs:	<u>0.00</u>
Total:	\$175.00

Invoice 111686	
Fees:	787.50
Costs:	<u>0.00</u>
Total:	\$787.50

<u>TOTAL NON-CVA FEES BILLED:</u>	\$962.50
<u>TOTAL NON-CVA COSTS BILLED:</u>	<u>0.00</u>
	\$962.50

**CLIENT TOTAL DUE:** **\$962.50**

GIBSON, McASKILL & CROSBY, LLP  
69 DELAWARE AVENUE, SUITE 900  
BUFFALO, NEW YORK 14202  
IDENTIFICATION NUMBER 16-1333576

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October 20, 2021  
Invoice No. 111687

Mr. John M. Scholl  
Diocese of Buffalo  
795 Main Street  
Buffalo, NY 14203

Re: v. Immaculate Conception, Et al.  
Your File No.: Unknown  
Our File Number: 0125.0011

**INTERIM STATEMENT**

FOR PROFESSIONAL SERVICES RENDERED  
from August 1, 2021 through September 30, 2021  
as summarized below and detailed on the attached schedule

**TIME SUMMARY**

	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
<b>PROFESSIONAL</b>			
Joseph W. Dunbar	1.00	175.00	175.00

TOTAL FEES \$175.00

TOTAL CURRENT BILLING: \$175.00

## ITEMIZED SERVICES

Date	Prof	Task	Narrative	Key	Hours	Rate	Amount
08/25/21	JWD		Communicate with client regarding settlement negotiations.	42865	0.10	175	17.50
08/25/21	JWD		Communicate with plaintiff's attorney regarding settlement negotiations.	42866	0.10	175	17.50
09/29/21	JWD		Communicate with plaintiff counsel and ADR mediator regarding settlement conference.	54843	0.20	175	35.00
09/29/21	JWD		Review and analyze recent medical records from Buffalo Rehab Group.	54844	0.30	175	52.50
09/30/21	JWD		Draft report to client regarding Buffalo Rehab physical therapy records and ADR status.	54878	0.20	175	35.00
09/30/21	JWD		Review and execute ADR stipulation.	54881	0.10	175	17.50
Total Fees:					1.00		\$175.00
TOTAL CURRENT BILLING:						\$	175.00

GIBSON, McASKILL & CROSBY, LLP  
69 DELAWARE AVENUE, SUITE 900  
BUFFALO, NEW YORK 14202  
IDENTIFICATION NUMBER 16-1333576

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October 20, 2021  
Invoice No. 111686

Mr. John M. Scholl  
Diocese of Buffalo  
795 Main Street  
Buffalo, NY 14203

Re: v. St. Amelia RC Church Society  
Your File No.: Unknown  
Our File Number: 0125.0010

**INTERIM STATEMENT**

FOR PROFESSIONAL SERVICES RENDERED  
from August 1, 2021 through September 30, 2021  
as summarized below and detailed on the attached schedule

**TIME SUMMARY**

	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
<b>PROFESSIONAL</b>			
Joseph W. Dunbar	4.50	175.00	787.50

TOTAL FEES \$787.50

**TOTAL CURRENT BILLING: \$787.50**

## ITEMIZED SERVICES

Date	Prof	Task	Narrative	Key	Hours	Rate	Amount
08/18/21	JWD		Draft email to ERISA lien holder.	48277	0.20	175	35.00
08/18/21	JWD		Review file in preparation for client conference.	48280	0.70	175	122.50
08/18/21	JWD		Conduct settlement negotiations.	48282	0.60	175	105.00
08/18/21	JWD		Draft subpoena to snowplow contractor.	48293	0.20	175	35.00
08/18/21	JWD		Attempt to reach non-party witnesses.	48295	0.10	175	17.50
08/20/21	JWD		Telephone conference with client regarding settlement negotiations.	42110	0.20	175	35.00
08/20/21	JWD		Telephone conference with plaintiff's attorney regarding settlement negotiations.	42111	0.20	175	35.00
08/20/21	JWD		Draft email to client regarding investigation/statements of non-party witnesses.	42112	0.10	175	17.50
08/20/21	JWD		Draft letter to bankruptcy attorney regarding proposed settlement.	42119	0.40	175	70.00
08/20/21	JWD		Draft release/settlement agreement.	42120	0.20	175	35.00
08/20/21	JWD		Draft stipulation of discontinuance.	42121	0.10	175	17.50
08/24/21	JWD		Revise proposed settlement documents.	42795	0.20	175	35.00
08/27/21	JWD		Researched jury verdict value for ankle fracture with open reduction and internal fixation.	43435	0.70	175	122.50
09/07/21	JWD		Communicate with plaintiff counsel regarding settlement approval and release conditions.	56419	0.20	175	35.00
09/30/21	JWD		Review executed release.	54895	0.10	175	17.50
09/30/21	JWD		Communicate with plaintiff counsel regarding our objections to release language regarding liens/Medicare.	54896	0.30	175	52.50

Total Fees: 4.50 \$787.50

TOTAL CURRENT BILLING: \$ 787.50